

# Receiving Report

Date:

13/11/12

Batch No:

0127459

Supplier:

CAMP1

Dart P/O:

21996

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

Waybill Attached:

Yes ☐ No ☒

Shipment Complete:

Yes ☒ No ☐

QC6 Inspection

13/11/12

Work Order

N/A

N/A

N/A

N/A

N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M174B0.250x4.00		36	✓	✓	36	
M304B0.375x0300		12	✓	✓	12	
M6061A6B2.000x0.1200		12	✓	✓	12	

705-105

Production/Admin:

Date

Received/Costing

Initial

13/11/12

Initials of receiver (if shipment OK)

Level 12

96

64

32

Location

## Page 1 of 1

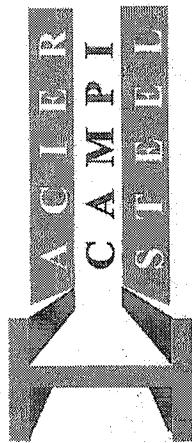
All amounts are calculated in domestic currency.

All Vendors PO ID po21996 All Receipt Dates All Line Item Types

All Item ID/GL/WOs      All Rec. Employees      All Currencies

Grouped by Vendor ID

[illegible]



1993 / 2013  
DEPUIS - SINCE  
Merci! - Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Montréal  
Tél.: 514 336-4248  
Fax: 514 336-4246  
Ontario  
Tél.: 1 800 667-4248  
Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER N° 223795

DATE 08/11/13

BON DE LIVRAISON N°  
PACKING SLIP

DATE DE LIVRAISON  
DELIVERY DATE 12/11/13

REMARQUES / REMARKS  
TERR. 2R  
PAGE N° 001

VOTRE N° DE COMMANDE / YOUR PO. N°  
PO21996  
VEND. / SALES M.  
V  
CODE CLIENT / CUST. CODE  
DAER  
EXPÉDIER PAR / SHIP VIA  
12345  
TERMS / TERMS  
NET 30 JOURS  
TERR. 2R

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PSS48200	10		MILL TEST REQUIS S.S. 304 2B 20 JA 48 X 96 10 X 48 X 8 HEAT T669 SUR PALETTE	490.00			
PAL48186061	3		AL. 6061T6 SHEET. 125 48 X 96 3 X 48 X 8 HEAT#8937261	171.00			

Unités de mesures :  
CIB Cent (100) livres  
CPI Cent (100) kilos  
UN Unité  
PI Paire  
PC Pied carré  
Square foot

POIDS TOTAL  
TOTAL WEIGHT 661

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT LA PROPRIÉTÉ DE L'ACHETEUR. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES :  
1. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
2. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
3. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
4. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
5. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
6. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
7. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
8. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
9. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.  
10. L'ACHETEUR S'ENGAGE À PAYER LE MONTANT DUE À LA DATE DE LIVRAISON.

CONDITIONS :  
ALL GOODS AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL MATERIALS ARE AT THE BUYER'S RISK. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION  
X

A/Y M/M J/D

HEURE / TIME

VERIFIER PAR / VERIFIED BY

SOUSS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

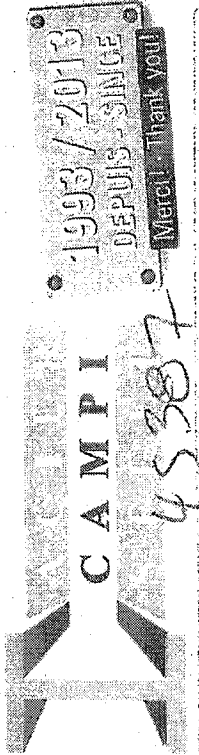
N° ENR. TPS / GST REG. N° R 135 534 717

N° ENR. TVQ / GST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971



935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Tél.: 514 336-4248  
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

Valleyfield

Tél.: 450 377-4248  
Fax : 450 377-5696

VENDU A / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

*1896 R*

EQUIP: LIFT

EXPÉDIEZ A / SHIP TO:

COMMANDE N° 223844

DATE 11/11/13

BON DE LIVRAISON N°

DATE DE LIVRAISON 12/11/13

REMARQUES / REMARKS  
PAGE N° 001

TERR. 2R

TERMES / TERMS  
NET 30 JOURS

EXPÉDIER PAR / SHIP VIA  
12345

CODE CLIENT / CUST CODE  
DAER

VEND./SALES/ML  
V

VOTRE N° DE COMMANDE / YOUR PO. N°

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
FAL11412	61	1x72"	AL. FLAT 3/4 X 8	42.84			
			*****PRICE*****	0.00			
			HEAT: 271011				
			SAW CUT +/- 1/16	0.00			
FAL11412	24	2x12"	AL. FLAT 1 1/4 X 1 1/2	52.08			
			HEAT: 200261030				
FAL1142	12	1x12"	AL. FLAT 1 1/4 X 2	34.99			
			HEAT: 4K15-319				

POIDS TOTAL 129  
TOTAL WEIGHT

SOUS-TOTAL  
SUB TOTAL  
T.P.S.  
G.S.T.  
T.V.Q. / T.V.H.  
G.S.T. / H.S.T.  
TOTAL

ALL GOODS AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "CAMP CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS MUST BE RETURNED TO THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO HOLD THE MATERIALS ON THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE BUYER'S ACCEPTANCE OF THE MATERIALS AND THE BUYER'S OBLIGATION TO RETURN THE MATERIALS TO THE MANUFACTURER. ANY CLAIM FOR ACCIDENT AND DAMAGES TO THE BUYER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 5% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION  
X *[Signature]* A/Y M/M J/D  
11/13

LIBRE PAR / DELIVERED BY  
1A

PRÉPARE PAR / PREPARED BY  
C.L. *[Signature]*

N° ENR. TPS / GST REG. N° R 134,544 717  
N° ENR. T.V.Q. / QST REG. N° 1 015 668 543

DATE

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SCRIPTO-1971

TRANSPORTEUR/CARRIER NAME  
P/U

CAMION/TRUCK | NOM DE LA BRANCHE/SALES BRANCH NAME

DATE DE DÉPART/DATE OF SHIPMENT  
10/23/13

## VENDU À/SOLD TO:

ACIER CAMPI INC  
ATT : MARYSE DESAULNIERS  
935 BOUL. DU HAVRE  
SALABERRY-DE-VALLEYFIELD  
QC  
J6S5L1 1 (450) 377-4248

## EXPÉDIÉ À/SHIP TO: FAB: LAVAL

ACIER CAMPI INC  
935 BLVD DU HAVRE

SALABERRY-DE-VALLEYFIELD

QC

J6S5L1

CA

(201501-00001)

N° COMMANDE  
N° ITEM  
077273-01

## DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 57765

Cert/Test:

288 LVR

5 PCS FEUILLES ALUMINIUM 6061 T6

.1250"x48"x96"

Description	PCS	Pd ca	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	5	160.000	288	287579	8937261	ALR US
00554309					D000828	521111

Total: 5 160.000 288

077273-02

#Comm du client: 57765

Cert/Test:

155 LVR

7 PCS FEUILLES ALUMINIUM 6061 T6

.0320"x48"x144"

Description	PCS	Pd ca	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	7	336.000	155	287579	8937262	AMG AT
6430170022					D377804	36194/01/00

Total: 7 336.000 155

Poids total:

443 LVR

#Total paquets: 1

MATERIAL MUST STAY CLEAN AND DRY

LOAD MUST BE TARPED

## RÉCEPTION DE MARCHANDISE

DATE DE RÉCEPTION: REÇU LE 24 OCT. 2013

DATE DE VÉRIFICATION: REÇU LE 24 OCT 2013

VÉRIFIÉ PAR: *[Signature]*

TRANSPORT: \_\_\_\_\_

PRÉPAYÉ PAR  
CHARGES

PORT PAYÉ/REPAID

PORT DÙ COLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

EXPÉDITEUR/DISPATCHER

VOITURIER/DRIVER

VALEUR (22.000\$ max à moins d'être certifiée)  
VALUATION (MAX \$22,000 unless otherwise stated)  
VALUEUR DÉCLARÉE DE L'EXPÉDITION  
DECLARED VALUE OF SHIPMENT  
REÇU PAR/RECEIVED BY



TRANSPORTEUR/CARRIER NAME P/U	CAMION/TRUCK 495	NOM DE LA BRANCHE/SALES BRANCH NAME	DATE DE DATE OF SHIPMENT 2/21/13
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**VENDU À/SOLD TO:**  
 ACIER CAMPI INC  
 ATT : MARYSE DESAULNIERS  
 935 BOUL. DU HAVRE  
 SALABERRY-DE-VALLEYFIELD  
 QC  
 J6S5L1

1 (450) 377-4248

**EXPÉDIÉ À/SHIP TO: FAB: SSMQ**  
 ACIER CAMPI INC  
 935 BLVD DU HAVRE

SALABERRY-DE-VALLEYFIELD

QC

J6S5L1

CA

(201501-00001)

N° COMMANDE N° ITEM	DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT	Cert/Test:
308698-01	<p>#Comm du client: 54955            5 PCS PLAT INOXYDABLE 304-2B            .1250"x2"x12'</p> <p>#Pièce SSPL1/8X2            Description PCS Pieds Qté #PLT #Étiq VendeurOrg            #Étiq mln # levée            5 60.000 50 882909 8176347 CUA ??            R516530 7210159</p> <p>Total: 5 60.000 50</p>	50 LVR
308698-02	<p>#Comm du client: 54955            1 PCS PLAT ALUMINIUM 6061 T6511            .7500"x8"x12'</p> <p>#Pièce ALPL3/4X8            Description PCS Pieds Qté #PLT #Étiq VendeurOrg            #Étiq mln # levée            1 12.000 86 882481 8175715 216 XO            782086 R083647 17548</p> <p>Total: 1 12.000 86</p>	86 LVR
308698-03	<p>#Comm du client: 54955            1 PCS PLAT ALUMINIUM 6061 T6511            1/2"x10"x12'</p> <p>#Pièce ALPL1/2X10            Description PCS Pieds Qté #PLT #Étiq VendeurOrg            #Étiq mln # levée            1 12.000 71 882481 8175716 560 US            K000148565 R405384 Z00191015</p> <p>Total: 1 12.000 71</p>	71 LVR

PRÉPAYÉ PAR CHARGES	PORT PAYÉ/PREPAID	PORT D'COLLECT	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR (62.000\$ max à moins d'avis contraire) VALUATION (Max \$2,000\$ unless otherwise stated) DECLARED VALUE OF SHIPMENT
EXPÉDITEUR/DISPATCHER			VOITURIER/DRIVER	REÇU PAR/RECEIVED BY

No 002672802

TRANSPORTEUR/CARRIER NAME  
P/Ū - CAMPICAMION/TRUCK  
495

NOM DE LA BRANCHE/SALES BRANCH NAME

PAGE 2 DE/OF 4

DATE EXPÉDITION  
4/10/13

## VENDU À/SOLD TO:

ACIER CAMPI INC  
ATT : MARYSE DESAULNIERS  
935 BOUL. DU HAVRE  
SALABERRY-DE-VALLEYFIELD  
QC  
J6S5L1

## EXPÉDIÉ À/SHIP TO: FAB:

1 (450) 377-4248

6S5L1

CA

(201501-00004)

N° COMMANDE  
N° ITEM  
101723-04

## DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 55376  
10 PCS COLD FINISHED ROUND C12L14  
1/2"x12"  
BLACK

Cert/Test:

80 LVR

#Pièce 12L14X1/2

Description

#Étiq mln

PCS

Pieds

Qté

#PLT

#Étiq

VendeurOrg

Etiq.orig#Coul

#Étiq mln

# levée

10

120.000

80

8326931

UCB

XO

Total:

10

120.000

80

R514023

773731

101723-05

#Comm du client: 55376  
3 PCS ALUM FLAT 6061-T6511  
1.2500"x2"x12"

Cert/Test:

108 LVR

#Pièce ALUM FLAT 6061-T6511

Description

#Étiq mln

# levée

Pieds

Qté

#PLT

#Étiq

VendeurOrg

Etiq.orig#Coul

3

36.000

108

8326934

560

US

Total:

3

36.000

108

R550396

HK115319

101723-06

#Comm du client: 55376  
1 PCS HOT ROLLED RD 4140ANN ALLOY  
2"x20"

Cert/Test:

190 LVR

#Pièce 4140ANNX2

Description

#Étiq mln

PCS

Pieds

Qté

#PLT

#Étiq

VendeurOrg

Etiq.orig#Coul

1

20.000

190

8326865

0A6

??

Total:

1

20.000

190

R633935

122396

PRÉPAYÉ PAR  
CHARGES

PORTPAYÉ/REPAID

PORTDUCOLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

EXPÉDITEUR/DISPATCHER

VOITURIER/DRIVER

VALEUR (62.000/lb max à moins d'avis contraire)  
VALUATION (Max \$2.000/lb unless otherwise stated)  
VALUER DÉCLARÉ DE L'EXPÉDITION  
DECLARED VALUE OF SHIPMENT  
REÇU PAR/RECEIVED BY

3. DEPT. RÉCEPTION DU CLIENT (CE CONNAISSEMENT DOIT ÊTRE SIGNÉ PAR LE REVENDEUR)

ACIER CAMP INC.

ALUMINUM FLAT BAR 6061-T6511  
1.250" x 1.50" X 144.0000"  
PART NO.

PO/Rel 57692

Nous certifions que le document reproduit ici est  
une copie conforme du rapport fourni par le  
producteur du matériel ou les données résultant de

## Certificate of Mill Test Results

BL VIM-407573-001

26Aug13

Pg 1/1

Analyse faite par un laboratoire qualifié.  
SIGNED BY: *[Signature]***KAISER  
ALUMINUM  
FABRICATED PRODUCTS**KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048**CERTIFIED TEST REPORT**

CUSTOMER PO NUMBER: VIM-619981-1		CUSTOMER PART NUMBER: ALREC00007		PRODUCT DESCRIPTION: 1.250 X 1.500 SC RECT BAR	
KAISER ORDER NUMBER: 642060	LINE ITEM: 001	SHIP DATE: 05/03/2013	KAISER LOT NUMBER: 200261036	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 952.000 LB	QUANTITY: 36.000 PCS	B/L NUMBER: 606128	DIAM/DAFT/THKNS: 1.250	WIDTH: 1.500	LENGTH: 12.000 FT
SHIP TO:			SOLD TO:		

**Actual Physical Properties**

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
200261036	0001	1	49.1	46.6	18.0	RE 90	N/A	N/A
200261036	0001	2	51.4	49.1	15.9	RE 93	N/A	N/A

**Chemical Composition (wt%), Aluminum Remainder**

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
102583	.71	.29	.24	.08	.91	.09	.06	.02	.00	.00	.00	.01	.03

**Applicable Requirements:**ASTM-B221-12a STENCILED ASME-SB221 1998 SRCT II AMS-QQ-A-200/8-97(R07) UNS#A96061  
(T6511 also conforms to T6-not applicable to other tempers)**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY  
OF ITS COMPOUNDS ARE UTILIZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.**CERTIFICATION**Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been  
inspected and tested and found in conformance with applicable specifications forming a part of the  
description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on  
Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality &amp; Technology Manager

*[Signature]**[Signature]*  
13/11/19

Plant Serial: 00088154

Kaiser Order Number: 642060

Line Item: 001

# KAISER ALUMINUM FABRICATED PRODUCTS

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: B79953-6		CUSTOMER PART NUMBER: B20/STK		PRODUCT DESCRIPTION: 1.250 X 2.000 SC RECT BAR	
KAISER ORDER NUMBER: 636566	LINE ITEM: 006	SHIP DATE: 02/01/2013	KAISER LOT NUMBER: HK115-319	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 988.000 LB	QUANTITY: 28.000 PCS	B/L NUMBER: 605421	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: 			SOLD TO: 		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
HK115-319	0001	1	52.3	47.8	12.5	RE 92	N/A	N/A
HK115-319	0001	2	51.7	47.3	12.8	RE 92	N/A	N/A
HK115-319	0001	3	51.4	46.9	12.3	RE 92	N/A	N/A
HK115-319	0001	4	51.2	46.6	12.5	RE 92	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
H43244	.71	.40	.35	.12	.91	.07	.07	.02	.01	.01	.00	.01	.04

### Applicable Requirements:

ASTM-B221-12 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (2007) UNS#A96061  
(T6511 also conforms to T6-not applicable to other tempers)

### Miscellaneous Notes

MANUFACTURED IN USA (SHERMAN, TX) MELTED IN USA

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Calvin Latting, Quality & Technology Manager

*Calvin Latting*

Plant Serial: 00075962  
Kaiser Order Number: 636566  
Line Item: 006



TEL: (416)745-4444 FAX: (416)745-0925 1-800-668-7210  
411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4  
http://www.extrudex.com

BILL TO

Cart Code:

9

0.67

DIE NUMBER

S

9604

DATE OF SHIPMENT

7/26/2012

EXTRUDEX ORDER NO.

147864

18

MANIFEST NO.

271011

CUSTOMER PO

C65645

ALLOY

6061

TEMPER

T6511

SALESMAN

HOUSE ACCOUNTS

MADE IN CANADA

SO DESCRIPTION

8"x3/4" Flat Bar

PART DESCRIPTION

8"x3/4" Flat Bar

CERTIFICATION

ASTM B221 - AMS QQA 200/8

### Mechanical Properties

Lot Alloy

A.11

6061

Test Date

Jul/23/12

Ultimate Tensile Strength (KSI)

55.6

Yield Strength (KSI)

50.1

Percent Elongation

16.10

Hardness

91.7, 92.3, 91.9

Conductivity

### Chemical Composition

Cast Number

17548 6061

Si

0.73

Fe

0.30

Cu

0.32

Mn

0.10

Mg

1.02

Cr

0.09

Ni

0.00

Zn

0.02

Ti

0.02

Al

0.00

V

0.00

B

0.00

Zr

0.00

Bi

0.00

Pb

0.00

Sn

0.00

Sr

0.00

Co

0.00

Al

0.00

Other

0.07

David Natale  
Quality Control Manager

13/11/19

2083647

57987

DOER

# METALLURGICAL TEST REPORT

Certificate: 872618 1 Mail To: Re: 9202113 Page: 1  
Customer: 007035 016  
Your Order: 739593  
NAS Order: DS 0004246 03  
Order: ASM A42/10 A/180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400  
ASTM A240/13a, A480/13, A666/10; ASME SA240/11a, SA480/11a, SA666/11a  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11  
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QCS766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is free of Mercury Contamination. No voids/pairs.  
EN 10204: 3.1, 3.2, 3.3 & 2.2  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, RD, Bent Tasing  
Product Mfg. by a Quality Mgt. Sys. in acc. with ISO 9001  
\*Melted & Manufactured in the JPN YR: 1, 1994's Compliant

S31413

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Coil
02J6E9 CB	02J6E9 CB		0.045	48.0000	11,180 COIL			1	72374C

## CHEMICAL ANALYSIS

CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US	0.0462	18.0130	0.4720	1.7075	0.3280	0.0597	8.0675	0.0360	0.003
SI %									
.2920									

Heat Analysis per ASTM A751/08

## MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	2% VS	ELONG	Hard	Tail
02J6E9 CB	02J6E9 CB	102.88 KSI	59.01 KSI	46.94 %	91.00 RB	91.00 Hard

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

9/20/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 1 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/19/2013 Yes 11/19/2013		36.00 f	\$20.35	\$732.60
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							
Line Total:							\$732.60
2	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	11/19/2013 Yes 11/19/2013		12.00 f	\$56.10	\$673.20
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							
Line Total:							\$673.20

11/13/11/12

Note:

11/8/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 2 of 4

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

3	M304B0.375X03.000	M304 SS bar .375 x 3.00	11/19/2013	12.00	\$9.73	\$116.72
			Yes	f		
			11/19/2013			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

**Line Total:** **\$116.72**

4	M6061T6B0.750X08.000 <i>ok.</i>	6061-T6 BAR .750" X 8.00"	11/19/2013	6.00 <i>✓</i>	\$19.63	\$117.80
			Yes	f		
			11/19/2013			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

*11/13/14/12*

**Line Total:** **\$117.80**

5	M6061T6B1.500X01.250 <i>ok.</i>	6061-T6 Bar 1.50 x 1.25	11/19/2013 <i>✓</i>	24.00 <i>✓</i>	\$5.66	\$135.90
			Yes	f		
			11/19/2013			

SAME AS ABOVE

**Note:**

11/8/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 3 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total: \$135.90**

6	M6061T6B2.000X01.250 <i>OK</i>	6061-T6 Bar 2.00 x 1.25	11/19/2013 Yes 11/19/2013	12.00 f	\$7.58	\$90.96
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AS ABOVE

**Line Total: \$90.96**

7	M6061T6S.125 <i>OK</i>	6061-T6 .125 Sheet	11/19/2013 Yes 11/19/2013	96.00 sf <i>Rec'd</i>	\$6.07	\$583.16
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MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025  
OR AMS 4027 OR ASTM B209

**Line Total: \$583.16**

8	M304S20GA <i>OK</i>	304/316 .040 Sheet	11/13/2013 Yes 11/13/2013	320.00 sf <i>✓</i>	\$3.38	\$1,082.66
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MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**Note:**

11/8/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 4 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$1,082.66

**PO Total:** \$3,533.00

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

1

Change Date: 11/8/2013